

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: Mr. ANNA PATRICIA GOMEZ
Code: PO03209660
TRN:
Address: DUBAI,242972,DUBAI,DUBAI
Country: UAE

Doc. Number	BNCOU250000000278311
Reference Doc.	N/A
Doc. Currency	AED
Exchange Rate	1
Billing Date	30-Sep-2025
Payment Due Date	30-Sep-2025
Branch	HEAD OFFICE DUBAI
Department	Motor
Policy Number	0102010502581792000000

Our Details

Name: Sukoon Insurance PJSC
Address: P.O. Box 5209, Dubai, United Arab Emirates
IBAN No: AE960330000010492100039
Account No: 10492100039
Account Currency: AED
Bank: Mashreq Bank, Murraqabat Branch, Dubai, UAE
SWIFT: BOMLAHAD

Intermediary Details

Name: NEW SHIELD INSURANCE BROKERS. L.L.C(PORTAL ACCOUNT)
Code: NPA0105

Transaction Details							
Sr. No	Description	Qty	Unit price (AED)	Taxable Amount (AED)	Tax rate (%)	Tax Amount (AED)	Total Amount (AED)
1	Gross Premium Written Motor POLICY NO : 0102010502581792000000 30 September 2025 - 29 October 2026	1	1,800.00	1,800.00	5	90.00	1,890.00
Total Amount			1,800.00	1,800.00		90.00	1,890.00

Notes

- Amount In Words: United Arab Emirates Dirhams One thousand Eight Hundred Ninety
- Please include the invoice number on all remittances and include remittance copy with payment correspondence.
- Payment remittances will only be accepted in the invoiced currency or UAE Central Bank issued prevailing cross currency exchange rate.

For Sukoon Insurance PJSC

